	<u>Locality</u>	Annual Allocation	Spent Year-To- Date	Current Balance	Date of Last Activity
001	ACCOMACK	\$86,915.54	\$85,395.51	\$1,520.03	3/28/2005
003	ALBEMARLE	\$143,454.38	\$143,454.38	\$0.00	1/31/2005
005	ALLEGHANY	\$48,646.28	\$48,646.28	\$0.00	11/15/2004
007	AMELIA	\$14,972.17	\$14,972.17	\$0.00	3/15/2005
009	AMHERST	\$67,142.52	\$64,980.57	\$2,161.95	5/3/2005
011	APPOMATTOX	\$45,061.23	\$44,603.89	\$457.34	4/12/2005
013	ARLINGTON	\$259,311.47	\$259,311.47	\$0.00	1/17/2005
015	AUGUSTA	\$62,476.20	\$62,476.20	\$0.00	11/29/2004
017	BATH	\$13,724.11	\$3,932.07	\$9,792.04	5/3/2005
019	BEDFORD CO	\$91,393.75	\$91,393.75	\$0.00	1/31/2005
021	BLAND	\$4,608.40	\$349.73	\$4,258.67	3/15/2005
023	BOTETOURT	\$42,350.84	\$42,350.84	\$0.00	12/20/2004
025	BRUNSWICK	\$42,456.44	\$42,456.44	\$0.00	3/15/2005
027	BUCHANAN	\$80,496.89	\$80,496.89	\$0.00	1/10/2005
029	BUCKINGHAM	\$65,121.30	\$64,858.35	\$262.95	4/27/2005
031	CAMPBELL	\$130,886.64	\$130,886.64	\$0.00	11/1/2004
033	CAROLINE	\$42,870.92	\$42,870.92	\$0.00	4/5/2005
035	CARROLL	\$59,943.09	\$59,943.09	\$0.00	1/24/2005
036	CHARLES CITY	\$15,639.74	\$12,422.90	\$3,216.84	4/27/2005
037	CHARLOTTE	\$32,003.22	\$31,468.56	\$534.66	5/3/2005
041	CHESTERFIELD	\$262,115.79	\$262,115.79	\$0.00	12/20/2005
043	CLARKE	\$17,757.29	\$8,272.00	\$9,485.29	4/12/2005
045	CRAIG	\$13,162.39	\$12,569.03	\$593.36	4/12/2005
047	CULPEPER	\$81,750.64	\$81,750.64	\$0.00	3/15/2005
049	CUMBERLAND	\$12,623.75	\$12,623.75	\$0.00	5/3/2005
051	DICKENSON	\$42,045.97	\$42,045.97	\$0.00	10/17/2004
053	DINWIDDIE	\$49,341.21	\$49,341.21	\$0.00	12/27/2004
057	ESSEX	\$25,304.58	\$24,194.68	\$1,109.90	3/21/2005
059	FAIRFAX COUNTY	\$824,812.24	\$824,812.24	\$0.00	12/27/2004
061	FAUQUIER	\$76,337.36	\$73,275.06	\$3,062.30	5/3/2005

	<u>Locality</u>	Annual Allocation	Spent Year-To- Date	Current Balance	Date of Last Activity
063	FLOYD	\$50,180.04	\$45,703.87	\$4,476.17	1/10/2005
065	FLUVANNA	\$23,786.51	\$23,786.51	\$0.00	2/28/2005
067	FRANKLIN COUNTY	\$130,084.04	\$130,084.04	\$0.00	3/15/2005
069	FREDERICK	\$132,077.38	\$132,077.38	\$0.00	3/15/2005
071	GILES	\$26,103.80	\$26,103.80	\$0.00	11/8/2004
073	GLOUCESTER	\$34,239.68	\$27,161.92	\$7,077.76	5/3/2005
075	GOOCHLAND	\$15,773.53	\$15,394.42	\$379.11	4/27/2005
077	GRAYSON	\$30,982.15	\$30,982.15	\$0.00	5/3/2005
079	GREENE	\$55,641.70	\$53,604.68	\$2,037.02	5/3/2005
081	GREENSVILLE	\$22,385.72	\$22,385.72	\$0.00	3/15/2005
083	HALIFAX	\$77,644.58	\$77,644.58	\$0.00	3/15/2005
085	HANOVER	\$44,101.34	\$44,101.34	\$0.00	3/21/2005
087	HENRICO	\$145,885.54	\$145,885.54	\$0.00	11/1/2004
089	HENRY	\$132,430.20	\$132,430.20	\$0.00	3/15/2005
091	HIGHLAND	\$11,651.93	\$10,400.53	\$1,251.40	4/27/2005
093	ISLE OF WIGHT	\$69,329.07	\$69,329.07	\$0.00	12/27/2004
095	JAMES CITY	\$43,435.57	\$43,435.57	\$0.00	1/17/2005
097	KING AND QUEEN	\$10,827.70	\$10,473.33	\$354.37	4/12/2005
099	KING GEORGE	\$6,036.41	\$4,097.55	\$1,938.86	1/10/2005
101	KING WILLIAM	\$13,295.58	\$9,751.12	\$3,544.46	5/3/2005
103	LANCASTER	\$7,627.67	\$6,872.70	\$754.97	3/21/2005
105	LEE	\$59,507.18	\$59,507.18	\$0.00	10/25/2004
107	LOUDOUN	\$108,686.25	\$108,686.25	\$0.00	12/20/2004
109	LOUISA	\$94,676.04	\$94,676.04	\$0.00	1/17/2005
111	LUNENBURG	\$36,830.42	\$36,380.23	\$450.19	4/12/2005
113	MADISON	\$21,032.28	\$21,032.28	\$0.00	11/15/2004
115	MATHEWS	\$12,812.20	\$8,287.49	\$4,524.71	12/27/2004
117	MECKLENBURG	\$67,479.61	\$67,479.61	\$0.00	12/20/2004
119	MIDDLESEX	\$13,575.31	\$10,024.96	\$3,550.35	4/19/2005
121	MONTGOMERY	\$119,501.35	\$119,501.35	\$0.00	3/15/2005

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	Locality	Annual Allocation	Spent Year-To- Date	Current Balance	Date of Last Activity
125	NELSON	\$51,107.95	\$51,107.95	\$0.00	3/28/2005
127	NEW KENT	\$1,773.77	\$607.75	\$1,166.02	4/12/2005
131	NORTHAMPTON	\$64,694.05	\$64,694.05	\$0.00	3/21/2005
133	NORTHUMBERLAND	\$13,286.76	\$12,399.26	\$887.50	4/12/2005
135	NOTTOWAY	\$39,861.90	\$37,701.74	\$2,160.16	3/21/2005
137	ORANGE	\$48,350.73	\$48,032.74	\$317.99	5/3/2005
139	PAGE	\$52,456.19	\$52,456.19	\$0.00	3/15/2005
141	PATRICK	\$34,421.71	\$34,421.71	\$0.00	3/15/2005
143	PITTSYLVANIA	\$84,720.25	\$84,720.25	\$0.00	1/10/2005
145	POWHATAN	\$21,312.13	\$21,312.13	\$0.00	3/15/2005
147	PRINCE EDWARD	\$21,120.06	\$21,120.06	\$0.00	3/21/2005
149	PRINCE GEORGE	\$38,316.93	\$38,316.93	\$0.00	3/21/2005
153	PRINCE WILLIAM	\$229,711.44	\$229,711.44	\$0.00	11/1/2005
155	PULASKI	\$125,946.88	\$125,946.88	\$0.00	12/27/2004
157	RAPPAHANNOCK	\$10,878.13	\$10,057.57	\$820.56	4/4/2005
159	RICHMOND CO	\$9,493.31	\$9,493.31	\$0.00	3/21/2005
161	ROANOKE CO	\$143,227.93	\$143,227.93	\$0.00	3/15/2005
163	ROCKBRIDGE	\$43,643.40	\$42,627.87	\$1,015.53	5/3/2005
165	ROCKINGHAM	\$93,031.82	\$93,031.82	\$0.00	1/17/2005
167	RUSSELL	\$103,184.11	\$103,184.11	\$0.00	3/15/2005
169	SCOTT	\$33,635.97	\$33,635.97	\$0.00	3/15/2005
171	SHENANDOAH	\$61,032.85	\$61,032.85	\$0.00	11/15/2004
173	SMYTH	\$64,675.00	\$64,675.00	\$0.00	11/15/2004
175	SOUTHAMPTON	\$48,915.77	\$47,584.75	\$1,331.02	4/12/2005
177	SPOTSYLVANIA	\$80,001.16	\$80,001.16	\$0.00	1/17/2005
179	STAFFORD	\$77,780.56	\$69,863.98	\$7,916.58	4/27/2005
181	SURRY	\$26,832.88	\$25,930.27	\$902.61	4/27/2005
183	SUSSEX	\$29,555.20	\$29,555.20	\$0.00	3/15/2005
185	TAZEWELL	\$161,233.53	\$161,233.53	\$0.00	3/15/2005

\$84,059.95

\$84,059.95

\$0.00

3/15/2005

Spent Year-To-

**Date of Last** 

	<u>Locality</u>	<b>Annual Allocation</b>	<u>Date</u>	<b>Current Balance</b>	Activity
191	WASHINGTON	\$103,005.93	\$103,005.93	\$0.00	2/7/2005
193	WESTMORELAND	\$41,029.07	\$40,093.33	\$935.74	3/15/2005
195	WISE	\$88,264.20	\$88,264.20	\$0.00	10/17/2004
197	WYTHE	\$71,543.55	\$71,543.55	\$0.00	2/28/2005
199	YORK	\$47,607.95	\$46,742.46	\$865.49	4/27/2005
510	ALEXANDRIA	\$232,215.63	\$232,215.63	\$0.00	10/17/2004
515	BEDFORD	\$11,672.94	\$9,555.05	\$2,117.89	4/12/2005
520	BRISTOL	\$35,533.79	\$34,474.44	\$1,059.35	4/19/2005
530	BUENA VISTA	\$6,217.86	\$5,181.14	\$1,036.72	5/3/2005
540	CHARLOTTESVILLE	\$115,345.47	\$115,345.47	\$0.00	2/14/2005
550	CHESAPEAKE	\$372,699.66	\$372,699.66	\$0.00	10/17/2004
570	COLONIAL HEIGHTS	\$21,473.13	\$21,473.13	\$0.00	11/29/2004
580	COVINGTON	\$24,572.56	\$24,572.56	\$0.00	1/31/2005
590	DANVILLE	\$94,327.38	\$94,327.38	\$0.00	3/15/2005
595	EMPORIA	\$20,118.43	\$19,656.17	\$462.26	4/19/2005
620	FRANKLIN	\$25,833.97	\$25,833.97	\$0.00	11/29/2004
630	FREDERICKSBURG	\$38,946.65	\$38,946.65	\$0.00	12/6/2004
640	GALAX	\$29,718.97	\$29,718.97	\$0.00	3/15/2005
650	HAMPTON	\$261,218.14	\$261,218.14	\$0.00	3/15/2005
660	HARRISONBURG	\$55,229.17	\$55,229.17	\$0.00	10/17/2004
670	HOPEWELL	\$115,247.76	\$114,847.63	\$400.13	4/27/2005
678	LEXINGTON	\$1,360.44	\$279.34	\$1,081.10	3/15/2005
680	LYNCHBURG	\$174,662.55	\$174,662.55	\$0.00	10/17/2004
683	MANASSAS	\$11,007.76	\$11,007.76	\$0.00	2/7/2005
685	MANASSAS PARK	\$318.43	\$318.43	\$0.00	3/15/2005
690	MARTINSVILLE	\$66,989.44	\$66,989.44	\$0.00	10/17/2004
700	NEWPORT NEWS	\$485,580.17	\$485,580.17	\$0.00	3/15/2005
710	NORFOLK	\$1,334,385.76	\$1,333,002.27	\$1,383.49	5/17/2005
720	NORTON	\$9,396.17	\$9,396.17	\$0.00	11/15/2004
730	PETERSBURG	\$139,185.37	\$138,797.29	\$388.08	5/10/2005

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			Spent Year-To-		Date of Last
	<b>Locality</b>	<b>Annual Allocation</b>	Date	<b>Current Balance</b>	Activity
735	POQUOSON	\$6,503.31	\$4,597.83	\$1,905.48	3/21/2005
740	PORTSMOUTH	\$426,756.91	\$426,486.60	\$270.31	12/6/2004
750	RADFORD	\$22,774.40	\$22,774.40	\$0.00	10/25/2004
760	RICHMOND	\$402,796.40	\$402,796.40	\$0.00	1/10/2005
770	ROANOKE	\$635,468.00	\$634,977.52	\$490.48	5/10/2005
775	SALEM	\$33,879.33	\$33,212.87	\$666.46	5/3/2005
790	STAUNTON	\$36,909.99	\$36,909.99	\$0.00	12/20/2004
800	SUFFOLK	\$204,245.37	\$202,537.91	\$1,707.46	10/17/2004
810	VIRGINIA BEACH	\$563,778.57	\$563,778.57	\$0.00	3/15/2005
820	WAYNESBORO	\$46,076.37	\$44,505.24	\$1,571.13	5/3/2005
830	WILLIAMSBURG	\$4,095.84	\$3,822.52	\$273.32	4/27/2005
840	WINCHESTER	\$89,777.37	\$89,777.37	\$0.00	11/8/2004